

EDUCATION JOBS FUND PROGRAM
EDUCATION JOBS FUND PROTOCOL QUESTIONNAIRE
Self-Assessment:_____
Period 7/1/2012 through 8/10/2012

Date(s) of Review: _____

District or Charter School: _____

District or Charter School Representative(s):

Delaware OMB Representative(s):_____

As part of the Ed Jobs monitoring requirements, each LEA must complete this Self-Assessment Questionnaire. To complete the questionnaire, answer the questions below. Please include an explanation in the “Comments” section or attach additional pages as needed to fully explain any answer. Please email or fax the completed questionnaire by no later than August 10, 2012 to: Brenda.mack@state.de.us or fax: 302.739.5661.

1. Indicate Job Hours Reported as Education Jobs Funded in FY2011 and FY2012 _____
 2. FTEs Reported as Education Jobs Funded in FY2011 and FY2012 _____
 3. Were your claimed Education Jobs expenditures only used for those purposes, categories, and employees as allowed per the Education Jobs Funds program? If no, please attach an explanation?
 4. Does your District and/or Charter School have documentation supporting the number of job hours/FTEs funded shown above? If no, please attach an explanation?
 5. Please provide your calculation methodology used to determine the number of job hours/FTEs funded as reported on your 1512 Quarterly Reports?
 6. Please provide evidence to support allowable FTEs reported.
 7. Will the District or Charter School be able to obligate all funds allocated by September 30, 2012? If no, please attach an explanation?
 8. Comments:_____
- _____